BIA APRIL 2015 REPORT

CONTACT NO. A14AV00810

LAGUNA FIRE PROTECTION PROGRAM

In accordance with Section D-2, 4, a.

AS OF APRIL 30, 2015

LINE ITEM	EXPENSE DESCRIPTION	AMOUNT	BALANCE
Employee Medical Exam		\$	\$2,542.00
Travel & Per Diem	Fire Fighter II Course	\$604.75	6005.05
Training & Registration Fees		\$	\$895.25 \$1,500.00
Program Supplies		\$	¢1 000 00
Computers, Computer Supplies	Dell Computer to replace outdated computer at Station 1	\$1,500.00	\$1,000.00 \$499.15
Office Supplies		\$	Ć1 000 00
Medical Supplies		\$	\$1,000.00
Classroom Supplies			\$1,500.00
Minor Equipment		\$	\$500.00
Purchases		\$	\$1,000.00
Contractual Services <5K		\$	\$1,500.00
Communications		\$	¢1 F00 00
Minor Equipment		\$	\$1,500.00
Repair		Ş	\$1,000.00
Total			À 4 = 5 = -
			\$15,937.2

No activity in April.

Beverly Charles

Pueblo of Laguna Chief of Fire

~ 5/12/15